

DUPPATE

Remit Address:
WCBS-TV
 P.O. Box 33087
 Newark, NJ 07188-0087
 Main: (212) 975-4321
 Billing: (212) 975-1900

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW Ste 100
 Washington, DC 20007-5161
 US

Advertiser	Vote Vets 2201 Wisconsin Avenue NW Washington, DC 20007 US
Product	ISSUE
Estimate Number	12435
Property	WCBS-TV
Account Executive	Malisha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		10/25/22 to 10/31/22	4x	MTWTF--				1
	WCBS			M	10/31/22	:30	5:59 AM	VV22NY18T01H	\$1,200.00		
3	WCBS	CBS Mornings	7a-9a		10/25/22 to 10/31/22	7x	MTWTF--				
	WCBS			M	10/31/22	:30	8:23 AM	VV22NY18T01H	\$2,800.00		5
	WCBS			M	10/31/22	:30	8:53 AM	VV22NY18T01H	\$2,800.00		6
7	WCBS	Local Midday News	12p-1230p		10/25/22 to 10/31/22	3x	MTWTF--				
	WCBS			M	10/31/22	:30	12:26 PM	VV22NY18T01H	\$2,200.00		1
9	WCBS	M-F 4p-5p	4p-5p		10/25/22 to 10/31/22	4x	MTWTF--				
	WCBS			M	10/31/22	:30	4:42 PM	VV22NY18T01H	\$2,500.00		1
10	WCBS	M-F Early News 5p-6p	5p-6p		10/25/22 to 10/31/22	3x	MTWTF--				
	WCBS			M	10/31/22	:30	5:29 PM	VV22NY18T01H	\$3,000.00		3
11	WCBS	M-Su Early News 6-7p	6p-7p		10/25/22 to 10/31/22	3x	MTWTFSS				
	WCBS			M	10/31/22	:30	6:27 PM	VV22NY18T01H	\$3,500.00		1
12	WCBS	M-F 7p-730p	7p-730p		10/25/22 to 10/31/22	3x	MTWTF--				
	WCBS			M	10/31/22	:30	7:22 PM	VV22NY18T01H	\$4,500.00		1
13	WCBS	M-Su 11p-1135p News	11p-1135p		10/25/22 to 10/31/22	5x	MTWTFSS				
	WCBS			M	10/31/22	:30	11:30 PM	VV22NY18T01H	\$4,800.00		1
14	WCBS	The Late Show	1135p-1237a		10/25/22 to 10/31/22	3x	MTWTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUE DATE _____
INVOICE _____
Advertiser _____ | Vote Vets _____

Remit Address:

WCBST-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007-5161

Advertiser	Vote Vets 2201 Wisconsin Avenue NW Washington, DC 20007 US		
Product	ISSUE	Invoice #	110035296
Estimate Number	12435	Invoice Date	11/06/22
		Invoice Month	November 2022
		Invoice Period	10/31/22 - 10/31/22
Property	WCBS-TV	Order #	523489
Account Executive	Maiha Khan	Alt Order #	WOC13852712
Sales Office	CTS-PCL	Deal #	
Sales Region	National	Order Flight:	10/25/22 - 10/31/22
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	195
		Agency Ref	103670
		Advertiser Ref	511518

We warrant that the actual broadcast information shown on this invoice was taken from the program log.